	AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRA	ACT	1. CO	NTRACT ID CODE	PAGE OF PAGES 1 □ 3
	AMENDMENT/MODIFICATION NO. A020	3. EFFECTIVE DATE See Block 16C	4. REQUISITIO	N/PURC	HASE REQ. NO.	5. PROJECT NO. (Fappicable)
	ISSUED BY \s. Department of Energy evada Operations Office <.O. Box 98518 Las Vegas, NV 89193-8518 coce		7. ADMINISTER U.S. Department Yucca Mountain P.O. Box 30307 Las Vegas, NV 8	of Energ Site Cha		
8.	NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZiP Co	ode)	(4)	9A. AMENDMENT OF S	SOLICITATION NO.
Bechtel SAIC Company, LLC 1180 Town Center Drive Las Vegas, NV 89144						
					9B. DATED (SEE ITEM	11)
				x	10A. MODIFICATION O DE-AC08-01RW12101	F CONTRACT/ORDER NO.
001	DE LEAC	ILITY CODE		_	10B. DATED (SEE ITER	M 13)
					11/14/00	
	. THIS ITEM ONLY APPLIES TO AMENDMEN					
I Ne i	above numbered solicitation is amended as set forth in item 14. The hour and	I date specified for receipt of Offers is e	intended, is not extended.	-		
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by without of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. CCOUNTING AND APPROPRIATION DATA (If required):						
	ee attached Approved Funding Program No. 10 to THIS ITEM APPLIES ONLY TO MODIFICATIO	for FY 2002) NS OF CONTRACTS/OR	RDERS,			
	IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENT					
<u> </u>	D. OTHER (Specify type of modification and authority)					
	IMPORTANT: Contractor X_is not, _ is required to	sign this document and re	atum conies to	the icc	uing office.	
14.	DESCRIPTION OF AMENDMENT/MODIFICATION ((See attached pages)	Organized by UCF section h	neadings, including s	olicitation	/contract subject matter v	chere feasible.)
Except as provided herein, all terms and conditions of the document referenced in item 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
137	N. NAME AND THEE OF SIGNER (Type or print)		Birdie Hamilton-R	ay	CONTRACTING OFFICE	(Type or print
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED		16B. UNLTED STA	TES OF	AMERICA Contracting Officer)	16C. DATE SIGNED	
	(Signature of person authorized to sign)		(3)9		Community Officer)) / 5/5//
						_

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SF FORM 30

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Contract No. DE-AC08-01RW12101 Modification A020 Page 2 of 3

The purpose of this modification is to incorporate FY 2002 AFP No.10.

Contract No. DE-AC08-01RW12101 is hereby modified as follows:

- 1. Clause B.3, <u>ESTIMATED COST AND FEE</u> paragraph (b), is revised to reflect a decrease of (\$5,816,599). The decrease is due to inter/intra office transfers in the AFP.
- 2. As a result of the aforementioned revision per Clause B.3, <u>ESTIMATED COST AND FEE</u>, paragraph (b), there is a net decrease in the estimated cost of (\$5,816,599). Therefore, the estimated cost for fiscal year 2002 is revised from \$127,795,449 to \$121,978,850. The total contract value inception-to-date is decreased from \$284,510,253 to \$278,693,654.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

Estimated Cost

Contract Period: October 1, 2001, through September 30, 2002

Contract Line Items

Summary of Direct Costs

	Yucca Mountain (YMP0012, Rev. 00) Acceptance Transportation and Integration (ATI0012, Rev.00) Program Management & Administration (PMA0012, Rev.00) Information Management (IM00012, Rev.00) Plutonium Disposition Quality Assurance (QA00012, Rev.00)	\$116,449,000 \$5,703,000 \$2,323,000 \$3,799,000 \$0 \$8,000,000
g. h. i. j. k. Total FY 2	IWO 98IDSNF06 IWO NVA0800 IWO NV900101 BSC Support to BN Safeguards & Security	\$0 \$0 \$0 \$6,114 \$0 \$136,280,114

Contract No. DE-AC08-01RW12101 Modification A020 Page 3 of 3

	Inter/intra-office transfers during FY02	(\$14,301,264)
П.	Construction Programs	\$0
III.	Administration a. Lease Termination Liability Reductions	\$0
FY 20	02 Estimated Costs	\$121,978,850
Prior	Contract Periods	
Novem	nber 14, 2000 through September 30, 2001	\$156,714,804
Grand	d Total Estimated Costs (inception-to-date)	\$278,693,654

3. This modification implements changes in contract funding pursuant FY 2002 AFP number 10. The AFP appears as Attachment 1 to this modification. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP:

AFP No.	<u>Activities</u>	<u>Amount</u>	
10	Incremental Funding	\$147,000,599.35	
10	Inter/Intra Office Transfers	(\$5,816,599.35)	
	Total	\$141,184,000	

In accordance with changes in AFP No. 10, funds in the amount of \$141,184,000 are hereby obligated to the contract. The total amount of obligated funds from contract inception-to-date is therefore increased from \$223,288,000, by \$141,184,000, to \$364,472,000 therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, 'Obligation of Funds', total funds in the amount of \$364,472,000 have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.